



***Suite 201, 1684 East Gude Drive***

***Rockville, Maryland 20850***

**Phone #: (301)762-8282 Fax #: (301)762-0606**

**To:**

Ava Lias-Booker, Esq.

**Saul Ewing, LLP**

Sixteenth Floor, 100 South Charles Street

Baltimore, Maryland 21201-2773

Employer I.D. No. 52-1684455

Invoice Date:	4/24/2002
Invoice No.	68352

**Job Num.**

10660-19

**PLEASE REFERENCE THIS  
INVOICE NUMBER WHEN  
REMITTING**

**RE: Ausherman Vs. Bank of America**

**Deposed: Hogue, F. & R., V2**

**Date Taken: 4/12/2002**

[illegible]

**We accept Visa/Mastercard/Amex**

**Card #:**

**Exp:**

**Signature:** \_\_\_\_\_

**TOTAL BALANCE  
DUE:**

305.75

**L.A.D. REPORTING COMPANY***Suite 201, 1684 East Gude Drive**Rockville, Maryland 20850**Phone #: (301)762-8282 Fax #: (301)762-0606***To:**

Ava Lias-Booker, Esq.

Saul Ewing, L.L.P.

Sixteenth Floor, 100 South Charles Street

Baltimore, MD 21201

Employer I.D. No. 52-1684455

Invoice Date:

2/21/2002

Invoice No.

65776

Job Num.

10660-7

PLEASE REFERENCE THIS  
INVOICE NUMBER WHEN  
REMITTING**RE: Ausherman Vs. Bank of America****Deposed: Werbos, P.****Date Taken: 2/13/2002**

Description	Qty	Charges
Expedited Original of the Proceedings	124	806.00
Pd 4-8-02 Bank of America ck # 0005044489		<b>Total: 806.00</b>

**We accept Visa/Mastercard/Amex****Card #:** \_\_\_\_\_**Exp:** \_\_\_\_\_**Signature:** \_\_\_\_\_**TOTAL BALANCE  
DUE:****0.00**

**L.A.D. REPORTING COMPANY**

Suite 201, 1684 East Gude Drive

Rockville, Maryland 20850

Phone #: (301)762-8282 Fax #: (301)762-0606

To:

Ava Lias-Booker, Esq.

Saul Ewing, L.L.P.

Sixteenth Floor, 100 South Charles Street

Baltimore, MD 21201

Employer I.D. No. 52-1684455

Invoice Date:

2/21/2002

Invoice No.

65778

Job Num.

10660-8

PLEASE REFERENCE THIS  
INVOICE NUMBER WHEN  
REMITTING

RE: Ausherman Vs. Bank of America

Deposed: Werbos, L.

Date Taken: 2/14/2002

Description	Qty	Charges
Expedited Original of the Proceedings	85	552.50
Delivery	1	10.00
Pd. 4-8-02 Bank of America CK #000504-4489		<b>Total: 562.50</b>

We accept Visa/Mastercard/Amex

Card #:

Exp:

Signature:

TOTAL BALANCE  
DUE:

0.00



**L.A.D. REPORTING COMPANY**

Suite 201, 1684 East Gude Drive

Rockville, Maryland 20850

Phone #: (301)762-8282 Fax #: (301)762-0606

To:

Ava Lias-Booker, Esq.  
 Saul Ewing, L.L.P.  
 Sixteenth Floor, 100 South Charles Street  
 Baltimore, MD 21201

Employer I.D. No. 52-1684455

Invoice Date:

2/21/2002

Invoice No.

65773

Job Num.

10660-10

PLEASE REFERENCE THIS  
 INVOICE NUMBER WHEN  
 REMITTING

**RE: Ausherman Vs. Bank of America****Deposed: Ausherman, V1****Date Taken: 2/18/2002**

Description	Qty	Charges
Expedited Original of the Proceedings	54	375.30
Shipping & Handling	1	25.00
Pd 4-8-02 Bank of America CK # 0005044489		<b>Total: 400.30</b>

We accept Visa/Mastercard/Amex

Card #:

Exp:

Signature:

TOTAL BALANCE  
 DUE:

0.00

**L.A.D. REPORTING COMPANY**

***Suite 201, 1684 East Gude Drive***

***Rockville, Maryland 20850***

**Phone #: (301) 762-8282 Fax #: (301) 762-0606**

**To:**

David E. Ralph, Esquire

Saul Ewing, L.L.P.

Sixteenth Floor, 100 South Charles Street

Baltimore, MD 21201

Employer I.D. No. 52-1684455

Invoice Date:

**5/08/2002**

**Invoice No.**

68992

**Job Num.**

10660-24

**PLEASE REFERENCE THIS  
INVOICE NUMBER WHEN  
REMITTING**

**RE: Ausherman Vs. Bank of America**

**Deposed: Ausherman, V2**

**Date Taken: 5/03/2002**

[illegible]

**We accept Visa/Mastercard/Amex**

**Card #:**

**Exp:**

**Signature:**

**TOTAL BALANCE  
DUE:**

221.25

615.50

499.50



***L.A.D. REPORTING COMPANY***

***Suite 201, 1684 East Gude Drive***

***Rockville, Maryland 20850***

**Phone #: (301)762-8282 Fax #: (301)762-0606**

**To:**

David E. Ralph, Esquire

Saul Ewing, L.L.P.

Sixteenth Floor, 100 South Charles Street

Baltimore, MD 21201

**RE: Ausherman Vs. Bank of America**

**Deposed: Simons**

**Date Taken: 4/08/2002**

**Employer I.D. No. 52-1684455**

<b>Invoice Date:</b>
<b>4/16/2002</b>
<b>Invoice No.</b>
<b>68029</b>

**Job Num.**

10660-15

**PLEASE REFERENCE THIS  
INVOICE NUMBER WHEN  
REMITTING**

[illegible]

**We accept Visa/Mastercard/Amex**

**Card #:**

**Exp:**

**Signature:**

**TOTAL BALANCE  
DUE:**

650.00

266.75

550.00

279.75



709.95

289.50

550.00

279.75



348.00

600.00

**Phone #: (301)762-8282 Fax #: (301)762-0606**

361.00





**ALLIANCE REPORTING SERVICE, INC.**

Court Reporters - Notaries

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**(516) 741-7585 FAX (516) 741-6740**

SAUL EWING, ESQ.

100 SOUTH CHARLES STREET

BALTIMORE, MARYLAND 21201-2773

Attn: AVA E. LIAS-

ESQ.

INVOICE

DATE

4/03/2002

INVOICE

49922

Job 21935

PAID

Reporter:

JEANETTE HOOLAN

TAX ID#: 11-2955785

3/20/2002

EARLE AUSERMAN -V- BANK OF AMERICA CORPORATION

CIVIL-#MJG-01-CV438

1c - STEPHANIE ADAMS (38PP)

MIN-U-SCRIPT &amp; ASCII

PHOTOCOPYING OF EXHIBITS

OVERNIGHT DELIVERY

104.50

20.00

13.65

35.00

Invoice Total

\$173.15**We accept MC, Visa, Discover and American Express.**

Balance Due

**\$173.15**

Thank you for using Alliance Reporting Service, Inc.

If payment is not received within 30 days, interest will be charged @1.5% /month



**ROBERTS & KIDWELL**  
 REGISTERED PROFESSIONAL REPORTERS  
 United Carolina Bank Building  
 212 South Tryon Street, Suite 1680  
 Charlotte, NC 28281  
 (704) 573-3919 • WATS 1-800-743-3376

Job #: 020404MAL

Job Date: 04/04/2002

Order Date: 04/04/2002

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bank of America Corp.

# Invoice

Invoice #: 68552

Inv. Date: 04/24/2002

Balance: \$134.45

**Bill To:**

Ava E. Lias-Booker, Esq.  
 Saul Ewing  
 100 South Charles Street  
 Baltimore, MD 21201

Action: Ausherman, et al.

VS

Bank of America, et al.

Action #: MLG-01-CV-438

Rep: MAL

Cert:

Item	Proceeding/Witness	Description	Disc. Amt.	Amount
1	Susan Cambron(30)(b)(6)	Copy of Transcript	\$0.00	\$60.45
2	Susan Cambron(30)(b)(6)	Exhibits	\$0.00	\$16.50
3	Susan Cambron(30)(b)(6)	Condensed Transcript	\$0.00	\$35.00
4	Susan Cambron(30)(b)(6)	ASCII Diskette	\$0.00	\$15.00
5		Shipping & Handling	\$0.00	\$7.50
<b>Comments:</b>			Sub Total	\$134.45
			Shipping	\$0.00
			Tax	N/A
			<b>Total Invoice</b>	
			Payment	\$0.00
Federal Tax I.D.: 62-1549852			<b>Balance Due</b>	\$134.45
Terms: Net 30 Days @ 1.5%				

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Ava E. Lias-Booker, Esq.  
 Saul Ewing  
 100 South Charles Street  
 Baltimore, MD 21201

**Deliver To:**

Ava E. Lias-Booker, Esq.  
 Saul Ewing  
 100 South Charles Street  
 Baltimore, MD 21201

# Invoice

**REMIT TO:**

**Roberts & Kidwell, Inc.**  
 46-A State Street  
 Charleston, SC 29401

Invoice #: 68552

Inv. Date: 04/24/2002

Balance: \$134.45

Job #: 020404MAL

Job Date: 04/04/2002

DB Ref. #:

Date of Loss: / /

Your File #: